

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

General Administration Department - Purchase of 20 Reams of Ledger Papers, for the use of GAD / Ministers Peshies including C.M. Peshies, Secretariat - Payment of `4,580/- Sanctioned - Orders - Issued.

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**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

**G.O.Rt.No. 5166**

**Dated 26<sup>th</sup> November, 2013**  
**Read the following:-**

1. G.O. Ms. No.148, F&P(FW-TFR) Dept., dated 21.10.2000.
2. Letter No.31637/OP.III/2013-1, Dated 28.10.2013.
3. From the M/s.Mahila Federation, Hyderabad Bill No.6186, Dated 16.11.2013

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**ORDER:**

Sanction is accorded for the payment of `4,580/- (Rupees Four thousand five hundred & eighty only) to M/s.Mahila Federation, Hyderabad towards the cost of 20 Reams of Ledger Papers, for the use of GAD / Ministers Peshies including C.M. Peshies, Secretariat.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.02182000000545, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDL.SECRETARY TO GOVERNMENT (GENL.)

To  
M/s. Mahila Federation, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Dy.Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER